

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Replacement of Fuser Assembly of HP Laser Jet P1008 Printer working in the General Administration (SC.F) Department - Payment of `3,700/- - Sanctioned- Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3819

Dated 24th November, 2014
Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Note from S.O., Genl.Admn.(SC.F) Dept., Dated Nil.
- 3) From M/s.Compusun Technologies, Hyderabad Invoice Bill No.2376, Dated 15.09.2014.

ORDER:

Sanction is hereby accorded for payment an amount of `3,700/- (Rupees Three thousand seven hundred only) to the M/s.Compusun Technologies, Hyderabad towards replacement of Fuser Assembly of HP Laser Jet P1008 Printer working in the General Administration (SC.F) Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.20019100879, Bank of Maharashtra, S.D.Road, Secunderabad Branch, IFSC Code: MAHB0000387, MICR Code: 500014006.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Compusun Technologies, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED:BY:ORDER//

SECTION OFFICER